

WC687167
BILL CYCLE

6/24/2018
INVOICE DUE DATE

201806

7/29/2018

STRATEGIC MEDIA PLACEMENT - NCC NCC MEDIA BLOOMFIELD, NJ 07003

## **INVOICE**

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA PLACEMENT - NCC	748186	COLE HARRIS LT GOV - NCC	48184

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11459896	San Francisco-Oak-San Jose	TV	\$1,500.00	2	2

### **INVOICE NOTES**

Gross Advertising Total \$1,500.00
Agency Commission (\$225.00)
Rep Commission (\$165.75)

Net Advertising Total \$1,109.25

Terms: Net 30 Days

Mail to: COMCAST SPOTLIGHT

PO BOX 742637

LOS ANGELES, CA 90074



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# **AFFIDAVIT**

Product: Comcast Order No: WC11459896

Market: San Francisco-Oak-San

ose

Estimate No: 6.1-6.5

**TIM Est No:** 1970306

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - WASH DC

**Commercial Summary** 

Spot ID	Title	Zone	Networks	Spots	Cost
NE1260266	COLE041101TVH	SAN FRANCISCO INTERCONNECT/0301	ESPN, FXNC	2	\$1,500.00

**Channel Summary** 

Network	Zone	Spot ID	Spots	Cost
	SAN FRANCISCO INTERCONNECT/0301	NE1260266	1	\$600.00
FXNC	SAN FRANCISCO INTERCONNECT/0301	NE1260266	1	\$900.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-2-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:49PM	COLE041101TVH	30	3	\$900.00	
6-3-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	5:08PM	COLE041101TVH	30	1	\$600.00	

Order# WC11459896 Total: \$1,500.00



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BILL TO

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## **REMITTANCE**

#### Please return this document with your payment

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STRATEGIC MEDIA PLACEMENT - NCC	748186	COLE HARRIS LT GOV - NCC	48184

**Terms:** Net 30 Days **Phone:** 866-531-1721

Mail to: COMCAST SPOTLIGHT Note: ask\_busops@comcast.com

PO BOX 742637

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for

an account.

Net Balance Due \$1,109.25

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.